

Delphi Corporation (Case No. 05-44481)

Summary Time Report for PricewaterhouseCoopers LLP

Hourly Services - Sarbanes-Oxley 404 Services and Foreign Affiliate Reporting

By Position and Professional - First Interim Period (February 1, 2006 through May 31, 2006)

Position	Name	Service Category	Hours	Rate	Total
Sarbanes-Oxley 404 Services					
Partner	Bucrek, James	United States	3.80	\$390.00	\$1,482.00
	Total - Bucrek, James For First Interim Period			3.80	\$390.00
Partner	Busch, Kelly	United States	2.00	\$390.00	\$780.00
	Total - Busch, Kelly For First Interim Period			2.00	\$390.00
Partner	Decker, Brian	United States		\$390.00	(\$10,920.00)
	Decker, Brian	United States	255.75	\$390.00	\$110,662.50
	Total - Decker, Brian For First Interim Period			255.75	\$390.00
Partner	Erickson, Dave	United States	16.00	\$390.00	\$6,240.00
	Total - Erickson, Dave For First Interim Period			16.00	\$390.00
Partner	Fairchild, Simon	United Kingdom	7.10	\$400.00	\$2,840.00
	Total - Fairchild, Simon For First Interim Period			7.10	\$400.00
Partner	Fitzgerald, Patrick	China	3.80	\$400.00	\$1,520.00
	Total - Fitzgerald, Patrick For First Interim Period			3.80	\$400.00
Partner	Haas, Megan	Australia	1.10	\$400.00	\$440.00
	Total - Haas, Megan For First Interim Period			1.10	\$400.00
Partner	Ramirez, Adolfo	Mexico	12.20	\$325.00	\$3,965.00
	Total - Ramirez, Adolfo For First Interim Period			12.20	\$325.00
Total - Partner For First Interim Period			301.75	\$387.77	\$117,009.50
Director	Brown, Stasi	United States		\$260.00	(\$6,370.00)
	Brown, Stasi	United States	477.40	\$260.00	\$130,494.00
	Total - Brown, Stasi For First Interim Period			477.40	\$260.00
Director	Gates, Jason	United States	8.00	\$260.00	\$2,080.00
	Total - Gates, Jason For First Interim Period			8.00	\$260.00

Position	Name	Service Category	Hours	Rate	Total
Director	Jones, Douglas	United States	131.50	\$260.00	\$34,190.00
	Total - Jones, Douglas For First Interim Period		131.50	\$260.00	\$34,190.00
Director	Osterman, Scott	United States - SOD	104.80	\$260.00	\$27,248.00
	Osterman, Scott	United States	51.65	\$260.00	\$13,429.00
	Total - Osterman, Scott For First Interim Period		156.45	\$260.00	\$40,677.00
Director	Perkins, Daniel	United States	4.00	\$260.00	\$1,040.00
	Total - Perkins, Daniel For First Interim Period		4.00	\$260.00	\$1,040.00
Director	Peterson, Michael	United States	159.00	\$260.00	\$41,340.00
	Total - Peterson, Michael For First Interim Period		159.00	\$260.00	\$41,340.00
Director	Powell, Thomas	United States	46.30	\$260.00	\$12,038.00
	Total - Powell, Thomas For First Interim Period		46.30	\$260.00	\$12,038.00
Director	Roberts, Blanche	United States	4.50	\$260.00	\$1,170.00
	Total - Roberts, Blanche For First Interim Period		4.50	\$260.00	\$1,170.00
Director	Schmitz, Karin	United States	3.50	\$260.00	\$910.00
	Total - Schmitz, Karin For First Interim Period		3.50	\$260.00	\$910.00
Director	Szuldrzyński, Krzysztof	Poland	4.00	\$250.00	\$1,000.00
	Total - Szuldrzyński, Krzysztof For First Interim Period		4.00	\$250.00	\$1,000.00
Director	Wojdyla, Dennis	United States - IT		\$260.00	(\$6,500.00)
	Wojdyla, Dennis	United States - IT	326.90	\$260.00	\$91,494.00
	Total - Wojdyla, Dennis For First Interim Period		326.90	\$260.00	\$84,994.00
Total - Director For First Interim Period			1,321.55	\$259.97	\$343,563.00
Senior Manager	Hinchliffe, Debbie	United Kingdom	99.50	\$300.00	\$29,850.00
	Total - Hinchliffe, Debbie For First Interim Period		99.50	\$300.00	\$29,850.00
Senior Manager	Medina, Rui	Portugal	7.10	\$250.00	\$1,775.00
	Total - Medina, Rui For First Interim Period		7.10	\$250.00	\$1,775.00
Senior Manager	Muñoz, Alberto	Mexico	10.80	\$225.00	\$2,430.00
	Total - Muñoz, Alberto For First Interim Period		10.80	\$225.00	\$2,430.00
Senior Manager	Pavlousek, Roman	Czech Republic	30.30	\$250.00	\$7,575.00
	Total - Pavlousek, Roman For First Interim Period		30.30	\$250.00	\$7,575.00

Position	Name	Service Category	Hours	Rate	Total
Senior Manager	Renner, Josef	Austria	12.90	\$300.00	\$3,870.00
	Total - Renner, Josef For First Interim Period		12.90	\$300.00	\$3,870.00
Senior Manager	Ricárdez, Elvira	Mexico	25.40	\$225.00	\$5,715.00
	Total - Ricárdez, Elvira For First Interim Period		25.40	\$225.00	\$5,715.00
Senior Manager	Sayah, Kamal	Morocco	16.00	\$180.00	\$2,880.00
	Total - Sayah, Kamal For First Interim Period		16.00	\$180.00	\$2,880.00
Senior Manager	Wild, Travis	Australia	45.90	\$300.00	\$13,770.00
	Total - Wild, Travis For First Interim Period		45.90	\$300.00	\$13,770.00
Senior Manager	Xu, Jasper	China	86.00	\$300.00	\$25,800.00
	Total - Xu, Jasper For First Interim Period		86.00	\$300.00	\$25,800.00
Total - Senior Manager For First Interim Period			333.90	\$280.52	\$93,665.00
Manager	Ahuja, Manpreet Singh	India	12.70	\$120.00	\$1,524.00
	Total - Ahuja, Manpreet Singh For First Interim Period		12.70	\$120.00	\$1,524.00
Manager	Arif, Hafiz	United Kingdom	15.55	\$200.00	\$3,110.00
	Total - Arif, Hafiz For First Interim Period		15.55	\$200.00	\$3,110.00
Manager	Bajo, Inés	Spain	13.00	\$200.00	\$2,600.00
	Total - Bajo, Inés For First Interim Period		13.00	\$200.00	\$2,600.00
Manager	Baldysiak, Guenther	Germany	40.00	\$200.00	\$8,000.00
	Total - Baldysiak, Guenther For First Interim Period		40.00	\$200.00	\$8,000.00
Manager	Barbu, Carmen	Romania	32.15	\$175.00	\$5,626.25
	Total - Barbu, Carmen For First Interim Period		32.15	\$175.00	\$5,626.25
Manager	Cushman, Ronald	United States	47.90	\$165.00	\$7,903.50
	Total - Cushman, Ronald For First Interim Period		47.90	\$165.00	\$7,903.50
Manager	Damiano, Cinzia	Italy	16.00	\$200.00	\$3,200.00
	Total - Damiano, Cinzia For First Interim Period		16.00	\$200.00	\$3,200.00
Manager	Ferreira, Sandra	Portugal	165.90	\$175.00	\$29,032.50
	Total - Ferreira, Sandra For First Interim Period		165.90	\$175.00	\$29,032.50
Manager	Goh, Bernard	Singapore	5.70	\$200.00	\$1,140.00
	Total - Goh, Bernard For First Interim Period		5.70	\$200.00	\$1,140.00

Position	Name	Service Category	Hours	Rate	Total
Manager	Herbst, Shannon	United States		\$165.00	(\$3,630.00)
	Herbst, Shannon	United States	505.75	\$165.00	\$87,078.75
	Total - Herbst, Shannon For First Interim Period			505.75	\$165.00
Manager	Hetterich, Susanne	Germany	5.50	\$200.00	\$1,100.00
	Total - Hetterich, Susanne For First Interim Period			5.50	\$200.00
Manager	Jilka, Nehal	United Kingdom	139.95	\$200.00	\$27,990.00
	Total - Jilka, Nehal For First Interim Period			139.95	\$200.00
Manager	Kus, Vitezslav	Czech Republic	99.20	\$175.00	\$17,360.00
	Total - Kus, Vitezslav For First Interim Period			99.20	\$175.00
Manager	Lindner, Hannes	Austria	9.75	\$200.00	\$1,950.00
	Total - Lindner, Hannes For First Interim Period			9.75	\$200.00
Manager	Lovins, Yvonne	United States	3.00	\$165.00	\$495.00
	Total - Lovins, Yvonne For First Interim Period			3.00	\$165.00
Manager	Parakh, Siddarth	United States	397.60	\$165.00	\$65,604.00
	Total - Parakh, Siddarth For First Interim Period			397.60	\$165.00
Manager	Pascu, Hedy	Romania	77.15	\$175.00	\$13,501.25
	Total - Pascu, Hedy For First Interim Period			77.15	\$175.00
Manager	Rangarajan, Sukanya	United States	41.60	\$165.00	\$6,864.00
	Total - Rangarajan, Sukanya For First Interim Period			41.60	\$165.00
Manager	Rogge, Horst	Germany	63.70	\$200.00	\$12,740.00
	Total - Rogge, Horst For First Interim Period			63.70	\$200.00
Manager	Rohrbach, Hans-Dirk	Germany	107.60	\$200.00	\$21,520.00
	Total - Rohrbach, Hans-Dirk For First Interim Period			107.60	\$200.00
Manager	Rozier, Evens	United States	81.75	\$165.00	\$13,488.75
	Total - Rozier, Evens For First Interim Period			81.75	\$165.00
Manager	Sadaghiyani, Jamshid	United States - IT	389.10	\$165.00	\$64,201.50
	Sadaghiyani, Jamshid	United States	8.00	\$165.00	\$1,320.00
	Total - Sadaghiyani, Jamshid For First Interim Period			397.10	\$165.00
					\$65,521.50

Position	Name	Service Category	Hours	Rate	Total
Manager	Smeyers, Rafael	United States	28.20	\$165.00	\$4,653.00
	Smeyers, Rafael	United States - SoD	319.20	\$165.00	\$52,668.00
	Total - Smeyers, Rafael For First Interim Period			347.40	\$165.00
Manager	Smith, Andrea	United States - Bankruptcy	35.90	\$360.00	\$12,924.00
	Total - Smith, Andrea For First Interim Period			35.90	\$360.00
Manager	Stevens, Charles	United States	69.20	\$165.00	\$11,418.00
	Total - Stevens, Charles For First Interim Period			69.20	\$165.00
Manager	Taylor, Todd	United States	146.20	\$165.00	\$24,123.00
	Total - Taylor, Todd For First Interim Period			146.20	\$165.00
Manager	Urban, Piotr	Poland	29.00	\$175.00	\$5,075.00
	Total - Urban, Piotr For First Interim Period			29.00	\$175.00
Manager	VanGorder, Kimberly	United States	254.30	\$165.00	\$41,959.50
	VanGorder, Kimberly	United States - SoD	2.20	\$165.00	\$363.00
	Total - VanGorder, Kimberly For First Interim Period			256.50	\$165.00
Total - Manager For First Interim Period			3,162.75	\$172.92	\$546,903.00
Senior Associate	Bailey, Jonafel	United States	227.90	\$120.00	\$27,348.00
	Bailey, Jonafel	United States - SoD	6.00	\$130.00	\$780.00
	Total - Bailey, Jonafel For First Interim Period			233.90	\$120.26
Senior Associate	Barbos, Alexandru	Romania	95.05	\$90.00	\$8,554.50
	Total - Barbos, Alexandru For First Interim Period			95.05	\$90.00
Senior Associate	Beaver, William	United States - IT	393.10	\$130.00	\$63,596.00
	Beaver, William	United States - IT		\$130.00	(\$12,493.00)
	Total - Beaver, William For First Interim Period			393.10	\$130.00
Senior Associate	Chan, Alice	China	33.00	\$160.00	\$5,280.00
	Total - Chan, Alice For First Interim Period			33.00	\$160.00
Senior Associate	Cohen, Aaron	United States - IT	152.80	\$130.00	\$19,864.00
	Total - Cohen, Aaron For First Interim Period			152.80	\$130.00
Senior Associate	Dada, Kolade	United States	134.20	\$120.00	\$16,104.00
	Total - Dada, Kolade For First Interim Period			134.20	\$120.00

Position	Name	Service Category	Hours	Rate	Total
Senior Associate	Dauner, Andras	Hungary	68.50	\$135.00	\$9,247.50
	Total - Dauner, Andras For First Interim Period		68.50	\$135.00	\$9,247.50
Senior Associate	Egan, Michael	United States	117.70	\$120.00	\$14,124.00
	Total - Egan, Michael For First Interim Period		117.70	\$120.00	\$14,124.00
Senior Associate	Fernandez, Jorge	Mexico	72.40	\$95.00	\$6,878.00
	Total - Fernandez, Jorge For First Interim Period		72.40	\$95.00	\$6,878.00
Senior Associate	Frank, Lisa	United States	40.50	\$120.00	\$4,860.00
	Total - Frank, Lisa For First Interim Period		40.50	\$120.00	\$4,860.00
Senior Associate	Franklin, Stephanie	United States	135.40	\$120.00	\$16,248.00
	Total - Franklin, Stephanie For First Interim Period		135.40	\$120.00	\$16,248.00
Senior Associate	Godyń, Marcin	Poland	13.00	\$135.00	\$1,755.00
	Total - Godyń, Marcin For First Interim Period		13.00	\$135.00	\$1,755.00
Senior Associate	Gutierrez, Jaime	United States	295.80	\$120.00	\$58,788.00
	Gutierrez, Jaime	United States		\$120.00	(\$23,292.00)
	Total - Gutierrez, Jaime For First Interim Period		295.80	\$120.00	\$35,496.00
Senior Associate	Hermann, Lisa	United States	92.20	\$120.00	\$11,064.00
	Total - Hermann, Lisa For First Interim Period		92.20	\$120.00	\$11,064.00
Senior Associate	Kok, Janet	Australia	50.30	\$160.00	\$8,048.00
	Total - Kok, Janet For First Interim Period		50.30	\$160.00	\$8,048.00
Senior Associate	Koszegi, Maria	Hungary	11.50	\$135.00	\$1,552.50
	Total - Koszegi, Maria For First Interim Period		11.50	\$135.00	\$1,552.50
Senior Associate	Kröchert, Carola	Germany	7.50	\$160.00	\$1,200.00
	Total - Kröchert, Carola For First Interim Period		7.50	\$160.00	\$1,200.00
Senior Associate	Krummenerl, Stefanie	Germany	39.65	\$160.00	\$6,344.00
	Total - Krummenerl, Stefanie For First Interim Period		39.65	\$160.00	\$6,344.00
Senior Associate	Laforest, Randy	United States	440.00	\$120.00	\$52,800.00
	Total - Laforest, Randy For First Interim Period		440.00	\$120.00	\$52,800.00
Senior Associate	Lakrissa, Mehdi	Morocco	16.00	\$100.00	\$1,600.00
	Total - Lakrissa, Mehdi For First Interim Period		16.00	\$100.00	\$1,600.00

Position	Name	Service Category	Hours	Rate	Total
Senior Associate	Leiger, Steven	United States	4.20	\$120.00	\$504.00
	Total - Leiger, Steven For First Interim Period		4.20	\$120.00	\$504.00
Senior Associate	Mangan, Lisa	United States	45.00	\$120.00	\$5,400.00
	Total - Mangan, Lisa For First Interim Period		45.00	\$120.00	\$5,400.00
Senior Associate	Mayerhofer, Maria	Austria	2.00	\$160.00	\$320.00
	Total - Mayerhofer, Maria For First Interim Period		2.00	\$160.00	\$320.00
Senior Associate	Mayr, Christian	Germany	136.70	\$160.00	\$21,872.00
	Total - Mayr, Christian For First Interim Period		136.70	\$160.00	\$21,872.00
Senior Associate	McColl, Lori	United States	330.50	\$120.00	\$39,660.00
	Total - McColl, Lori For First Interim Period		330.50	\$120.00	\$39,660.00
Senior Associate	Meekins, Curtis	United States	38.00	\$120.00	\$4,560.00
	Total - Meekins, Curtis For First Interim Period		38.00	\$120.00	\$4,560.00
Senior Associate	Meyer, Berit	Germany	24.50	\$160.00	\$3,920.00
	Total - Meyer, Berit For First Interim Period		24.50	\$160.00	\$3,920.00
Senior Associate	Navarro, Paola	United States	535.50	\$120.00	\$64,260.00
	Total - Navarro, Paola For First Interim Period		535.50	\$120.00	\$64,260.00
Senior Associate	Ong, Joo Yin	Australia	42.00	\$160.00	\$6,720.00
	Total - Ong, Joo Yin For First Interim Period		42.00	\$160.00	\$6,720.00
Senior Associate	Potter, William	United States	133.50	\$120.00	\$16,020.00
	Total - Potter, William For First Interim Period		133.50	\$120.00	\$16,020.00
Senior Associate	Rankin, Rebecca	United States	9.10	\$120.00	\$1,092.00
	Total - Rankin, Rebecca For First Interim Period		9.10	\$120.00	\$1,092.00
Senior Associate	Reed, Brian	United States	159.00	\$120.00	\$19,080.00
	Total - Reed, Brian For First Interim Period		159.00	\$120.00	\$19,080.00
Senior Associate	Ronyecz, Andrea	Hungary	69.00	\$135.00	\$9,315.00
	Total - Ronyecz, Andrea For First Interim Period		69.00	\$135.00	\$9,315.00
Senior Associate	Roy Choudhury, Adity	United Kingdom	7.10	\$140.00	\$994.00
	Total - Roy Choudhury, Adity For First Interim Period		7.10	\$140.00	\$994.00

Position	Name	Service Category	Hours	Rate	Total
Senior Associate	Schmidt, Adrian	Romania	38.80	\$90.00	\$3,492.00
	Total - Schmidt, Adrian For First Interim Period		38.80	\$90.00	\$3,492.00
Senior Associate	Seguro, Nuno	Portugal	138.40	\$135.00	\$18,684.00
	Total - Seguro, Nuno For First Interim Period		138.40	\$135.00	\$18,684.00
Senior Associate	Siansi, Cleberson	United States - IT	194.10	\$130.00	\$25,233.00
	Total - Siansi, Cleberson For First Interim Period		194.10	\$130.00	\$25,233.00
Senior Associate	Singh, Prithvi	India	12.70	\$60.00	\$762.00
	Total - Singh, Prithvi For First Interim Period		12.70	\$60.00	\$762.00
Senior Associate	Smaller, Neil	United States	0.20	\$120.00	\$24.00
	Smaller, Neil	United States - IT	251.70	\$130.00	\$32,721.00
	Total - Smaller, Neil For First Interim Period		251.90	\$129.99	\$32,745.00
Senior Associate	Stefanik, Peter	Czech Republic	101.55	\$135.00	\$13,709.25
	Total - Stefanik, Peter For First Interim Period		101.55	\$135.00	\$13,709.25
Senior Associate	Suarez, Jose	United States	43.25	\$120.00	\$5,190.00
	Total - Suarez, Jose For First Interim Period		43.25	\$120.00	\$5,190.00
Senior Associate	Tee, Alvin	China	197.80	\$160.00	\$31,648.00
	Total - Tee, Alvin For First Interim Period		197.80	\$160.00	\$31,648.00
Senior Associate	Underwood, Billy	United Kingdom	38.00	\$140.00	\$5,320.00
	Total - Underwood, Billy For First Interim Period		38.00	\$140.00	\$5,320.00
Senior Associate	Velazquez, Jorge	Mexico	6.30	\$95.00	\$598.50
	Total - Velazquez, Jorge For First Interim Period		6.30	\$95.00	\$598.50
Senior Associate	Voelker, Kelly	United States	113.60	\$120.00	\$13,632.00
	Total - Voelker, Kelly For First Interim Period		113.60	\$120.00	\$13,632.00
Senior Associate	Wong, Yin Yin	Singapore	5.70	\$160.00	\$912.00
	Total - Wong, Yin Yin For First Interim Period		5.70	\$160.00	\$912.00
Senior Associate	Yuan, Nora	China	138.20	\$160.00	\$22,112.00
	Total - Yuan, Nora For First Interim Period		138.20	\$160.00	\$22,112.00
Senior Associate	Zuccaro, Seraffina	Italy	16.00	\$160.00	\$2,560.00
	Total - Zuccaro, Seraffina For First Interim Period		16.00	\$160.00	\$2,560.00

Position	Name	Service Category	Hours	Rate	Total
Total - Senior Associate For First Interim Period			5,274.90	\$127.12	\$670,565.25
Associate	Al-Hilli, Tala	Australia	1.10	\$130.00	\$143.00
	Total - Al-Hilli, Tala For First Interim Period		1.10	\$130.00	\$143.00
Associate	Altahami, Yunis	United States	16.00	\$95.00	\$1,520.00
	Total - Altahami, Yunis For First Interim Period		16.00	\$95.00	\$1,520.00
Associate	Arackal, Sonia	United States	28.00	\$95.00	\$2,660.00
	Total - Arackal, Sonia For First Interim Period		28.00	\$95.00	\$2,660.00
Associate	Baysdell, Joseph	United States	29.00	\$95.00	\$2,755.00
	Total - Baysdell, Joseph For First Interim Period		29.00	\$95.00	\$2,755.00
Associate	Bieterman, Caren	United States		\$95.00	(\$4,845.00)
	Bieterman, Caren	United States	98.80	\$95.00	\$14,231.00
	Total - Bieterman, Caren For First Interim Period		98.80	\$95.00	\$9,386.00
Associate	Bollaert, Sarah	United States	38.50	\$95.00	\$3,657.50
	Total - Bollaert, Sarah For First Interim Period		38.50	\$95.00	\$3,657.50
Associate	Budzynski, Joseph	United States - IT	32.40	\$110.00	\$3,564.00
	Budzynski, Joseph	United States	8.70	\$95.00	\$826.50
	Total - Budzynski, Joseph For First Interim Period		41.10	\$106.82	\$4,390.50
Associate	Byrne, William	United States	108.60	\$95.00	\$10,317.00
	Total - Byrne, William For First Interim Period		108.60	\$95.00	\$10,317.00
Associate	Cadariu, Andreea	Romania	60.10	\$60.00	\$3,606.00
	Total - Cadariu, Andreea For First Interim Period		60.10	\$60.00	\$3,606.00
Associate	Conroy, Georgia	United States	74.65	\$95.00	\$7,091.75
	Total - Conroy, Georgia For First Interim Period		74.65	\$95.00	\$7,091.75
Associate	Czerney, Kevin	United States	64.10	\$95.00	\$6,089.50
	Total - Czerney, Kevin For First Interim Period		64.10	\$95.00	\$6,089.50
Associate	D'Esterno, Maxime	Belgium	28.30	\$130.00	\$3,679.00
	Total - D'Esterno, Maxime For First Interim Period		28.30	\$130.00	\$3,679.00
Associate	Diez, Alexander	Germany	62.30	\$130.00	\$8,099.00
	Total - Diez, Alexander For First Interim Period		62.30	\$130.00	\$8,099.00

Position	Name	Service Category	Hours	Rate	Total
Associate	Dosa, Dora	Hungary	55.50	\$105.00	\$5,827.50
	Total - Dosa, Dora For First Interim Period		55.50	\$105.00	\$5,827.50
Associate	Escandon, Leopoldo	Mexico	60.40	\$75.00	\$4,530.00
	Total - Escandon, Leopoldo For First Interim Period		60.40	\$75.00	\$4,530.00
Associate	Garvey, Paul	Australia	46.50	\$130.00	\$6,045.00
	Total - Garvey, Paul For First Interim Period		46.50	\$130.00	\$6,045.00
Associate	Gonzalez-Baez, Marco	United States	87.00	\$95.00	\$8,265.00
	Gonzalez-Baez, Marco	United States - SOD		\$110.00	(\$2,103.00)
	Gonzalez-Baez, Marco	United States - SOD	307.40	\$110.00	\$35,917.00
	Total - Gonzalez-Baez, Marco For First Interim Period		394.40	\$106.69	\$42,079.00
Associate	Harper, Alison	United States	8.00	\$95.00	\$760.00
	Total - Harper, Alison For First Interim Period		8.00	\$95.00	\$760.00
Associate	Haselhof, Joachim	Germany	112.00	\$130.00	\$14,560.00
	Total - Haselhof, Joachim For First Interim Period		112.00	\$130.00	\$14,560.00
Associate	Hosnofsky, Christian	Germany	61.90	\$130.00	\$8,047.00
	Total - Hosnofsky, Christian For First Interim Period		61.90	\$130.00	\$8,047.00
Associate	Keener, Stuart	United States	20.00	\$95.00	\$1,900.00
	Total - Keener, Stuart For First Interim Period		20.00	\$95.00	\$1,900.00
Associate	Lenz, Alexander	Germany	88.00	\$130.00	\$11,440.00
	Total - Lenz, Alexander For First Interim Period		88.00	\$130.00	\$11,440.00
Associate	Li, Monica	China	48.00	\$130.00	\$6,240.00
	Total - Li, Monica For First Interim Period		48.00	\$130.00	\$6,240.00
Associate	Lu, Wei	United States	104.75	\$95.00	\$9,951.25
	Total - Lu, Wei For First Interim Period		104.75	\$95.00	\$9,951.25
Associate	Mcgowan, Jason	United States	36.00	\$95.00	\$3,420.00
	Total - McGowan, Jason For First Interim Period		36.00	\$95.00	\$3,420.00
Associate	Montroy, Jessica	United States	42.00	\$95.00	\$3,990.00
	Total - Montroy, Jessica For First Interim Period		42.00	\$95.00	\$3,990.00

Position	Name	Service Category	Hours	Rate	Total
Associate	Ornsby, Linda	United States	47.90	\$95.00	\$4,550.50
	Total - Ornsby, Linda For First Interim Period		47.90	\$95.00	\$4,550.50
Associate	Pack, Brian	United States	16.50	\$95.00	\$1,567.50
	Total - Pack, Brian For First Interim Period		16.50	\$95.00	\$1,567.50
Associate	Paniccia, Anthony	United States	72.00	\$95.00	\$6,840.00
	Total - Paniccia, Anthony For First Interim Period		72.00	\$95.00	\$6,840.00
Associate	Patel, Amish	United States	72.10	\$95.00	\$6,849.50
	Total - Patel, Amish For First Interim Period		72.10	\$95.00	\$6,849.50
Associate	Perez, Rosaana	United States - IT	29.00	\$110.00	\$3,190.00
	Total - Perez, Rosaana For First Interim Period		29.00	\$110.00	\$3,190.00
Associate	Pierce, Stephanie	United States	170.90	\$95.00	\$16,235.50
	Total - Pierce, Stephanie For First Interim Period		170.90	\$95.00	\$16,235.50
Associate	Polorotoff, Nina	Australia	28.40	\$130.00	\$3,692.00
	Total - Polorotoff, Nina For First Interim Period		28.40	\$130.00	\$3,692.00
Associate	Santa Rosa, William	United States	97.00	\$95.00	\$9,215.00
	Total - Santa Rosa, William For First Interim Period		97.00	\$95.00	\$9,215.00
Associate	Scott, Shamika	United States	63.70	\$95.00	\$6,051.50
	Total - Scott, Shamika For First Interim Period		63.70	\$95.00	\$6,051.50
Associate	Shehi, Renis	United States - IT	60.90	\$110.00	\$6,699.00
	Shehi, Renis	United States	78.20	\$95.00	\$7,429.00
	Total - Shehi, Renis For First Interim Period		139.10	\$101.57	\$14,128.00
Associate	Singh, Gundeep	United States	34.80	\$95.00	\$3,306.00
	Total - Singh, Gundeep For First Interim Period		34.80	\$95.00	\$3,306.00
Associate	Skarpa, Radim	Czech Republic	83.05	\$105.00	\$8,720.25
	Total - Skarpa, Radim For First Interim Period		83.05	\$105.00	\$8,720.25
Associate	Skrycki, Derrick	United States	51.50	\$95.00	\$4,892.50
	Total - Skrycki, Derrick For First Interim Period		51.50	\$95.00	\$4,892.50
Associate	Sun, Xuelin	United States	34.50	\$95.00	\$3,277.50
	Total - Sun, Xuelin For First Interim Period		34.50	\$95.00	\$3,277.50

Position	Name	Service Category	Hours	Rate	Total
Associate	Uher, Peter	United States	185.50	\$95.00	\$17,622.50
Total - Uher, Peter For First Interim Period			185.50	\$95.00	\$17,622.50
Associate	Valenta, Robert	Austria	38.15	\$130.00	\$4,959.50
Total - Valenta, Robert For First Interim Period			38.15	\$130.00	\$4,959.50
Associate	Ward, Richard	United Kingdom	31.55	\$95.00	\$2,997.25
Total - Ward, Richard For First Interim Period			31.55	\$95.00	\$2,997.25
Associate	Weiss, Matthew	United States	140.20	\$95.00	\$13,319.00
Total - Weiss, Matthew For First Interim Period			140.20	\$95.00	\$13,319.00
Associate	Williams, Jim	United States	142.50	\$95.00	\$13,537.50
Total - Williams, Jim For First Interim Period			142.50	\$95.00	\$13,537.50
Associate	Williams, Ross	United States	266.20	\$95.00	\$25,289.00
Total - Williams, Ross For First Interim Period			266.20	\$95.00	\$25,289.00
Total - Associate For First Interim Period			3,472.55	\$101.49	\$352,424.50
Paraprofessional	Foran, Rachel	United States	17.90	\$80.00	\$1,432.00
Total - Foran, Rachel For First Interim Period			17.90	\$80.00	\$1,432.00
Paraprofessional	Washko, Mary	United States	4.50	\$80.00	\$360.00
Total - Washko, Mary For First Interim Period			4.50	\$80.00	\$360.00
Total - Paraprofessional For First Interim Period			22.40	\$80.00	\$1,792.00
Total - Sarbanes-Oxley 404 Services For First Interim Period			13,889.80	\$2,125,922.25	
			Blended Rate For First Interim Period \$153.06		

Position	Name	Service Category	Hours	Rate	Total		
<u>Tax Compliance - Foreign Affiliate Reporting</u>							
Senior Associate	Lawler, Curt	United States	525.00	\$110.00	\$57,750.00		
	Total - Lawler, Curt For First Interim Period		525.00	\$110.00	\$57,750.00		
Senior Associate	Van Arsdalen, Donald	United States	586.70	\$155.00	\$90,938.50		
	Total - Van Arsdalen, Donald For First Interim Period		586.70	\$155.00	\$90,938.50		
	Total - Senior Associate For First Interim Period		1,111.70	\$133.75	\$148,688.50		
Associate	Shuler, Michael	United States	518.70	\$110.00	\$57,057.00		
	Total - Shuler, Michael For First Interim Period		518.70	\$110.00	\$57,057.00		
	Total - Associate For First Interim Period		518.70	\$110.00	\$57,057.00		
Total - Tax Compliance - Foreign Affiliate Reporting For First Interim Period			1,630.40	\$205,745.50			
					Blended Rate For First Interim Period \$126.19		
Grand Totals For First Interim Period			15,520.20	\$2,331,667.75			
					Blended Rate For First Interim Period \$150.23		